



# PURCHASE ORDER

**PO Number: 303-1-0805**

*Requisition Number: 303-1-01845*

**Order Date: 5/24/2021**

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**  
accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**  
TEXAS FACILITIES COMMISSION  
FISCAL MANAGEMENT / ACCOUNTS PAYABLE  
P.O. BOX 13047 Austin, Texas 78711-3047

## Delivery Location

Parking Garage R, Warehouse  
1706 San Jacinto Blvd.  
Attn: Richard Oballo  
Austin, TX 78701

**Show numbers on all papers and packages**

## Referenced Source or Vendor

18702831902  
Intermountain Lock & Security Supply Company dba IML  
Security Supply  
12131 Jones Maltsberger Rd.  
San Antonio, TX 78247  
Josh Graves  
Phone: 210-943-9927, Fax:  
josh.graves@imlss.com

Storeroom, Passage and Office Lever Angled Locks.

Price Per Attached Quote #3393255 Dated 04/20/2021.

## Description

TFC Contact:  
Richard Oballo  
512-463-1746

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
BES7KC37D15D-S3-626 IC Storeroom Lever Angled ASA Grade2						
<b>NIGP Class:</b> 450 <b>NIGP Item:</b> 55 <b>Object Class:</b> 334 <b>Reimbursement Type:</b> Not Reimbursable <b>Notes:</b> WH# 15924	18	Each	\$120.00	5/21/2021	8/27/2021	\$2,160.00
BES7KC30N15D-S3-626	19	Each	\$78.37	5/21/2021	8/27/2021	\$1,489.13

Passage Lever Angled ASA Grade 2

**NIGP Class:** 450

**NIGP Item:** 55

**Object Class:** 334

**Reimbursement Type:** Not Reimbursable

**Notes:** 1 LOT = 19

PRICE EACH= 78.375

WH# 13006

BES9K37B15D-S3-626

IC Office Lever Angled

**NIGP Class:** 450

**NIGP Item:** 55

**Object Class:** 334

**Reimbursement Type:** Not Reimbursable

**Notes:** WH# 24880

5	Each	\$256.00	5/21/2021	8/27/2021	\$1,280.00
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**Grand Total \$4,929.13**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2021
<b>Division</b>	Facilities Management and Operations
<b>Program</b>	Property Management
<b>Phone</b>	5124631746
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
<b>Work Order Number</b>	NA

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Jordan, Michelle,

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)